

# Work Order ID 59753

Thursday, June 10, 2010 2:41:47 PM



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Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*Handwritten signature*

Date: 10-6-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
41232-000-001	Rev A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP41232-000-001 002

CHG

*Handwritten: S 10607106*

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

*Handwritten: 10-6-285f*

*Handwritten: Cc 10607106 (1)*

120

0.00



QC4- 100% Inspect kits for completeness

Memo

0.00

QC

Quality Control

*Handwritten: S 10607106*

*Handwritten: (1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59753**

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Item ID: 41232-000-001-002

Accept



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Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-002

Location:

PPP Rev: B

6/10/10 ①

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

100707  
MF  
10-7-5

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 59753

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545 Hose ass'y-Step Actuator		Purchased	No			110	Each	9.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST389				9					
					110145			9					
41232-200-001-002 Step Actuator RH Ass'y		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST369				2					
					43570			2					
41232-200-003-001 Spring (Step Actuator)		Manufactured	No			110	Each	103.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST365				103					
					54173			103					
41232-200-004-001 Reducer Tee Assembly		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST364				2					
					52637			2					

10-6-28 sl

1

6/2/5

73570

10-6-28 sl

1

10-6-28

sl

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

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Work Order ID: 59753

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
41232-200-005-001 Spacer (Step Actuator)		Manufactured	No			110	Each	5.0000	3	3		10-6-2010	
<div>Location</div> <div>ST365</div> <div>52636</div> <div>Loc Qty</div> <div>5</div> <div>Loc Code</div>													
41232-200-006-001 Bracket	D40941	Manufactured	No			110	Each	0.0000	1	1		10-6-2010	
AN4-23A Bolt		Purchased	No			110	Each	80.0000	1	1		10-6-2010	
<div>Location</div> <div>ST359</div> <div>107378</div> <div>Loc Qty</div> <div>80</div> <div>Loc Code</div>													
AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	18.0000	2	2		10-6-2010	
<div>Location</div> <div>ST357</div> <div>107939</div> <div>Loc Qty</div> <div>18</div> <div>Loc Code</div>													
AN960JD416L Washer	NAS1149D0416J	Purchased	No			110	Each	371.0000	2	2		10-6-2010	
<div>Location</div> <div>ST346</div> <div>110153</div> <div>Loc Qty</div> <div>371</div> <div>Loc Code</div>													

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 59753

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

Comments: IPP Rev:A New Issue 07-02-28 JLM

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Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AP0925ELBN BARBED ELBOW		Purchased	No			110	Each	9.0000	1	1		10-6-20	SP
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST283				9					
				103727				9					
MS20392-3C21 Pin		Purchased	No			110	Each	16.0000	1	1		10-6-20	SP
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST315				16					
				104156				16					
MS21042L4 Nut		Purchased	No			110	Each	3,820.000	1	1		10-6-20	SP
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST139				2					
				111827				2					
				ST300				3818					
				113422				68					
				114523				742					
				114718				1000					
				114784				2000					
				9063				8					

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS24665-151

Purchased

No

110

Each

656.0000

1

1

Cotter Pin

Location

Loc Qty

Loc Code

ST309

656

17566

656

110

Each

83.0000

1

1

MS35489-93

Purchased

No

GROMMET

Location

Loc Qty

Loc Code

ST293

83

114341

83

110

f

64.5000

3.05

3.05

R-3400

Purchased

No

plastic tubing 1/4id x 3/8od-black

Location

Loc Qty

Loc Code

ST389

64.5

104229

14.5

109886

50

2 x 18" long w

↳ measure

5/10/2010 x2

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Page 4

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**Work Order ID 59753**

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Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Stop



Item Name: Emergency Flotation Step Actuator, RH

Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*12*

Date:

*10-6-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

41232-000-001

Rev A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile D412-763 & type labels per PPP41232-000-001  
002

CHG

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

REFERENCE ONLY  
10-6-10*10-7-05**10-6-10*